

Date: Thursday, 2/7/2008 10:52:27 AM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: 3/4 BLACK STICKY BACK TAPE VELCRO		
Job Number	: 37276		Part Number	: D2854		
Estimate Number	: 11050		Drawing Number	: D2854 REV A		
P.O. Number	:		Project Number	: N/A		
This Issue	: 2/7/2008	S.O. No. :	Drawing Revision	: A		
Prsht Rev.	: NC		Material	:		
First Issue	: / /	Type :	Due Date	2/14/2008	Qty:	225
Previous Run	: 35121		Um:	Each		
Written By	:					
Checked & Approved By	:					
Comment	: Est. A 98.12.08 New Issue DM					

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O 5649C208102108
225 FT

Possible suppliers:

Home Hardware, Ackland, Carkners, Office Supply

2.0	D2854P	3/4" Velcro
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Comment: Qty.: 1.0000 f(s)/Unit Total : 225.0000 f(s)

3/4" Velcro

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive &amp; Inspect for Transit Damage

1/5/12
225

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

5/08/11/13
1225 ft

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 416
8/2/14
50
225 ft

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA: HD Date: 01/02/14  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 2/7/2008 10:52:27 AM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 3/4 BLACK STICKY BACK TAPE VELCRO

Job Number: 37276

Part Number: D2854

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0 QC21

FINAL INSPECTION/W/O RELEASE



205

Comment: FINAL INSPECTION/W/O RELEASE

208/02/14

Job Completion



ini 2008/2/14

225

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

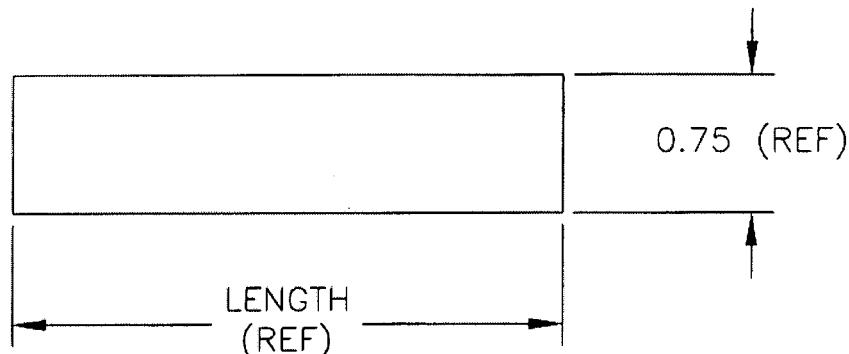
NOTE: Date & initial all entries



DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO. D2854
DATE		REV. A SHEET 1 OF 1
98.11.17		SCALE 1:1
A	98.11.17	NEW ISSUE

RELEASED  
18.11.20 KE

## SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE  
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

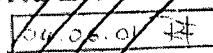
D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 37276

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025  
30" LONG HOOKED VELCRO: D2854-3-300

UNDER REVIEW



OK 04.10.21



# CARKNER OFFICE SUPPLY LIMITED

222 MAIN STREET EAST  
HAWKESBURY  
ONTARIO, K6A 1A5

Vendu à / Sold to

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON  
K6A 1J7

Expedié a / Shipped to

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON

K6A1J7

[www.buroplus.ca](http://www.buroplus.ca)

Téléphone /Phone (613) 632-7000  
Télécopieur /Fax (613) 632-9023



## Route

No. facture  
Invoice no

**50014003**

Date facture /  
Invoice date

2008/02/08

Page

1 de 1

# taxes du client / Customer tax #  
# TVQ /QST # TPS /GST

Instructions de livraison / Shipping instructions

No. Client / Customer No.

4022

Centre de coûts /  
Cost center

Acheteur / Buyer

JL

No. Commande / Order No.

00005649

Représentant Salesperson	Code BO BO code	Saisie par Entered by	État Status	No. référence Reference no.	No. commande membre Membre PO no.	Date Saisie Date entered	Date dû Due date	Heure Time	Conditions transport Freight terms	Nb colis Nbr. pieces
	O	ED	IL	15426960	14644/11365	2008/02/08	2008/02/09	15:35		2

Code produit Product code	Qte comm. Qty ordered	Qte à venir Qty BO	Qte expédiée Qty shipped	U/M	No. fournisseur Supplier no.	DESCRIPTION	Prix net Net price	Prix Price	% escompte Disc. %	Prix Escompté Discounted Price	Montant Amount
395954	15	15	15	EA	951-90081	VELCRO HO.+LO.ADH19mmX4m. BKCAR SUBST. POSS.90276 Your order: 15426960  DOCUMENT DE PIGE/PACKING SLIP  15426960-1 Nbr. Pieces: 2  Total pieces 2					

TUL MAR SYSTEMS INC.

### CONDITIONS / TERMS

Intérêt de 2% par mois ou de 24% par année sur tout compte passé dû.

Reçu Par  
Received by

Marchandise reçue en bon état / Merchandise received in good conditions

Interest fee of 2% per month or 24% per year on all past due accounts.

### BON DE LIVRAISON / PACKING SLIP

Vente nette  
Net sale

TPS / GST  
100812015

TVP / PST

**TOTAL CREDIT**

**TOTAL FACTURE / INVOICE**

\* Toute réclamation doit être faite dans les 30 jours de la réception des marchandises. Les articles indiqués "à venir" restent en commande et vous seront livrés bientôt.

\* All claims must be made within 30 days after receipt of goods.  
The BO items remain in order and will be shipped shortly.